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From: Matt Johnston

Sent: Thur 9/3/2015 8:37:30 PM

Subject: WTWG Action Items

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[NEIEN NPS BMP CBP Data Flow P5AppendixA 15.3 09022015.xlsx](#)

[NEIEN NPS BMP CBP Data Flow P6AppendixA 15.3 09022015.xlsx](#)

[DefaultBMPstoLUGroups 09022015.xlsx](#)

Dear Watershed Technical Workgroup members and interested parties,

Today's workgroup meeting had extremely low attendance. While that certainly made for efficient discussions, unfortunately, the entire Partnership was not on-hand to review and approve the nutrient management expert panel report or the NEIEN appendices or the default land use groups for Phase 6 BMP distribution. Those on the call approved the documents as written, but agreed all jurisdictions and members should review the documents via email. These documents are attached to this message for your review and comment. **Please review the documents and provide any feedback by next Thursday, September 10.** If no comments are received then we will consider the documents approved.

A few additional notes/action items:

Permitted Construction, Harvested Forest and AFO/CAFO splits – The 2015 CBPO Grant Guidance listed August 31, 2015 as the deadline for states to submit these items. These items are used to create the land uses for 2015 Progress and draft land uses for 2017 Milestone development. Additionally, WTWG members were previously asked to submit these items for each year between 1985 and 2015 for which they have data. The final Phase 6 land uses acres for each year are dependent upon these submissions. **If you have not already done so, please submit these items as soon as possible so that land uses can be developed for both 2015 Progress and Phase 6 purposes.**

Phase 6 Historic Data Cleanup – Final submissions are due to NEIEN on September 30. Remember that submissions should contain your jurisdiction's best estimate/record of BMPs implemented from 1985 through the present. It is imperative that jurisdictions submit the best possible practice record so the Phase 6 Model can be calibrated appropriately. If you are having trouble submitting XMLs, please don't hesitate to contact me.

2015 Progress Calendar – Please see the 2015 Progress calendar included below. Please note that it is likely that the CBPO will NOT be able to provide 2015 through 2017 land uses by September 11 because all jurisdictions have not yet provided permitted construction, harvested forest and AFO/CAFO splits.

| Date | Task |
|-----------------|--|
| August 31, 2015 | Changes to NEIEN Appendix (See attached) |
| | Jurisdictions provide: 1) permitted forest harvest acres; 2) continually |
| August 31, 2015 | disturbed construction acres; 3) AFO/CAFO splits |

| | |
|--------------------|--|
| September 11, 2015 | CBPO provides 2015 through 2017 land use acres and animals based upon submission |
| October 9, 2015 | Final approval of 2015 pre-BMP land use and animal splits |
| December 1, 2015 | BMP submissions for July 1, 2014 through June 30, 2015 |
| February 12, 2016 | 2015 Progress run finalized |

Attendance – It is important that we maintain steady attendance at these meetings so that decisions can be made. The ability to make efficient decisions is even more important now that Phase 6 Model is heading into a year of review. Our group will be looked to over the next year to make even more decisions based upon feedback on that draft Phase 6 Model, and asked to approve many BMP expert panel reports. With that in mind, if you cannot attend the meeting to represent your jurisdiction or organization, please plan for an alternate to attend in your place.

Thank you again for your time.

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